

Receiving Report

Date: 9/6/01
 Supplier: MAGNA

Batch No: M111924
 Dart P/O: 8873

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 0106162 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M6061	TC500	256	0	0	256	
M6063	75A07506063	48	0	0	48	
M6063	75X7506063	16	0	0	16	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date: 09/06/02
 Received/Costing: RCP 11135
 Initial: CR

Location _____



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I011947

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

RECEIVED JUN 08 2009

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	06/01/09
ORDER DATE:	05/28/09
SHIP DATE:	06/01/09
ORDER NUMBER:	W013220
PURCHASE ORDER:	8873

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		6	PC	STAINLESS SHEET SSH 304 2B 16ga x 48" x 96" L026093 6 PC/504 LB	6 UN	158.00	948.00

06/02/09 14:55:22

Merchandise:	948.00
Surcharges:	
No Tax Costs:	
GST	47.40
Total Due:	995.40

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date
Jun 2, 2009

Page
1

Receipt Number
RCP00011135

Purchase From:

Magna Stainless
5775 rue Kieran
St Laurent, Quebec H4S 0A3
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference

Description

Contact

Vendor Number
VC-MAG002

PO Number
PO00008873

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304S16GA	304/316 Sheet .063 MATERIAL: AISI 304/316 AS PER AMS 5513 OR AMS 5524 B/N111924	192.0000	sf	4.937500	948.00	Jun 02, 2009

Comments:



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I011947

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: CHANTAL

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: PREPAID

STOCK

SPECIAL INSTRUCTIONS

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		ERYCK BLAIS		(613) 632-5200	(613) 632-1053	8873	
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W013220	NET 30 DAYS		NIR:R-557065-1		05/28/09	06/01/09	06/01/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
6		PC	STAINLESS SHEET SSH 304 2B 16ga x 48" x 96" 504 LB 6 PC <i>P 4/8/01</i>	L026093	SC19200	6
Skids: 1				Total Weight:	504 LB	

Received by: _____ Date: _____ Signature: _____

DART

Purchase Order

Date May 27, 2009	Page 1
Purchase Order Number PO00008873	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
06/06/09

Vendor Address:

Magna Stainless
5775 rue Kieran
St Laurent, Quebec H4S 0A3
Canada
Phone (514) 339-1211
Fax (514) 339-1105

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAG002	May 27, 2009	N30	yours	Jun 03, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
192.0000	M304S16GA ✓	304/316 Sheet .063 Comments: MATERIAL: AISI 304/316 AS PER AMS 5513 OR AMS 5524	03/06/2009	No	4.937500	sf	948.00
256.0000	M6061T6S080	6061-T6 .080 Sheet Comments: MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027	03/06/2009	No	5.000000	sf	1.280.00
48.0000	M6063T5A0750W063	Angle 6063T5 .750 X .750 X Comments: MATERIAL: 6063-T5 ANGLE	03/06/2009	No	0.750000	f	36.00
16.0000	M6063T5C75X75W1	6063 CHANNEL .750 X .75 Comments: MATERIAL: 6063-T5 CHANNEL .75" X .75" X .125" WALL	03/06/2009	No	5.312500	f	85.00
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:		Less:			
		GST 117.45		included tax		0.00	
		ONT PST 0.00		Subtotal		2,349.00	
Entered By: <i>CL</i> CLAVOIE				Total tax		117.45	
Approved By: <i>W</i>				Total purchase order in			
				CAD Dollars		2,466.45	

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]
Sent: May 27, 2009 9:43 AM
To: 'Chantal Lavoie'
Subject: RE: quote

THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Tuesday, May 26, 2009 7:30 AM
To: Eryck Blais
Subject: quote

Please advise price & delivery on material.

304 sheet 16 ga x 192 sf = 6 sheet 158.00 EACH STOCK ✓
6061-T6 angle .750" x .0625" wall x 40 ft NO STOCK
60621-T6 sheet .080" x 256 sf = 8 sheet 160.00 EACH 5-7 DAYS ✓
6063-T5 angle .750" x .063" wall x 40 ft 2 PCS 16' 60.00 EACH 5-7 DAYS
6063-T5 channel .75" x .75" x .125" wall x 20 ft 1 PC 16' \$85.00 EACH 5-7 DAYS

Thanks
Chantal

27/05/2009

M018852

POSCO Mill Test Certificate/검사증명서

Certificate No./증명서번호: 081027-PRSE-018-002
Date of Issue/발행일자: Oct. 30, 2008
Surface Finish/표면마무리: NO.2B

Order No./계약번호: 0003445692

PO No./주문번호: 3445692

Supplier/주문자: DAE WOO INTERNATIONAL CORP.

Commodity/품명: STAINLESS COLD ROLLED COIL

Customer/고객사: MAGNA STAINLESS INC.

Spec & Type/규격: ASTM-A240-304

OK 9.56.02

Spec & Type/규격:ASTM-A240-304

Size/치수	Product No. 제품번호	Quantity 수량	Weight 중량 (kg)	Heat No. 재질번호	POSITION	Tensile/인장시험			Hard- ness /경도 HRB		DIVISION	Chemical Composition/화학성분(%)											
						YS 0.2% (MPa)	TS (%)	EL (%)				C -4	Si -3	Mn -3	P -4	S -4	Cr -2	Ni -2	Cu -3	Mo -2	N -4		
1.50x1219xC	QEJ1008B	1	5,942	SC19200	T	281	636	56	83.8														
					B	285	644	55	85.2		L	558	410	1040	320	38	1811	806	330	11	372		
1.50x1219xC	QEJ1008C	1	5,942	SC19200	T	281	636	56	83.8														
					B	285	644	55	85.2		L	558	410	1040	320	38	1811	806	330	11	372		
*** Sub Total (040) ***			3			17,836 (kg)																	
1.85x1524xC	QBK0071A	1	5,477	SC18952	T	273	616	57	83.5														
					B	268	611	57	82.1		L	542	380	1060	310	74	1824	806	340	13	406		
1.85x1524xC	QBK0071B	1	5,477	SC18952	T	273	616	57	83.5														
					B	268	611	57	82.1		L	542	380	1060	310	74	1824	806	340	13	406		
1.85x1524xC	QBK0071C	1	5,487	SC18952	T	273	616	57	83.5														
					B	268	611	57	82.1		L	542	380	1060	310	74	1824	806	340	13	406		
*** Sub Total (050) ***			3			18,441 (kg)																	
1.85x1219xC	QEJ0899A	1	5,347	SE38866	T	299	636	55	87.8														
					B	290	630	56	86.3		L	583	437	1095	321	36	1816	802	401	13	350		
1.85x1219xC	QEJ0899B	1	5,347	SE38866	T	299	636	55	87.8														
					B	290	630	56	86.3		L	583	437	1095	321	36	1816	802	401	13	350		
1.85x1219xC	QEJ0899C	1	5,208	SE38866	T	299	636	55	87.8														
					B	290	630	56	86.3		L	583	437	1095	321	36	1816	802	401	13	350		
*** Sub Total (060) ***			3			15,902 (kg)																	

* Position T = Top, B = Bottom

* Position - T : Top, M : Middle, B : Bottom

* Tensile Test. Direction : Transversal, Gauge Length : 50mm(Rectangular),

YP Method : 0.2% off-set

* Division - L: Ladle Analysis

* Chemical Composition Unit: -2:x1/100, -3:x1/1000, -4:x1/10000, -5:x1/100000

* Tr : It is within the standard range(<0.008%) and include trace element.

We hereby certify that the material herein has been made in accordance with the order and specification.

ORIGINAL

Test Certificate is issued according to EN10204 3.1B.

* This Mill Test Certificate cannot be copied for any purpose.

Surveyor To:

POSCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea

Chief of material testing section Jo, Won Gook

W.G. Jo

Date : Tuesday, 26/05/2009 7:05:42 AM
 User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	18200	VU-VIV001	1.00000000	0.0000	02/07/2009	0	N
	0.0	516WC	VC-HAS001	298.00000000	500 0.1292	02/07/2009	1	N
	0.0	71614050C	VU-MCM001	10.00000000	50 2.9416	02/07/2009	1	N
	0.0	825 221	VC-HAS001	50.00000000	3.0793	02/07/2009	1	N
	0.0	93695K88	VU-MCM001	50.00000000	0.2318	02/07/2009	1	N
	0.0	AELS1032T30	VU-MMA001	20.00000000	0.0000	02/07/2009	0	N
	0.0	AN3107	VU-ADG001	4.00000000	20 1.7500	02/07/2009	1	N
	0.0	AN33A	VU-AIR002	200.00000000	300 0.0480	02/07/2009	1	N
	0.0	AN3C12A	VU-MMA001	7.00000000	50 0.6000	02/07/2009	1	N
	0.0	AN3C36A	VU-MMA001	100.00000000	100 0.0000	02/07/2009	0	N
	0.0	AN3C3A	VU-AIR002	8.00000000	500 0.0000	02/07/2009	0	N
	0.0	AN3C41A	VU-MMA001	100.00000000	100 0.0000	02/07/2009	0	N
	0.0	AN412A	VU-AIR002	100.00000000	100 0.1100	02/07/2009	1	N
	0.0	AN413A	VU-AIR002	500.00000000	500 0.1150	02/07/2009	1	N
	0.0	AN526C632R12	VU-AIR002	100.00000000	100 0.0000	02/07/2009	0	N
	0.0	AN5C11A	VU-MMA001	90.00000000	100 1.3000	02/07/2009	1	N
	0.0	AN5C12A	VU-MMA001	36.00000000	50 2.5000	02/07/2009	1	N
	0.0	AN5C13A	VU-MMA001	37.00000000	50 0.0000	02/07/2009	0	N
	0.0	AN960C416L	VU-MMA001	165.00000000	300 0.1500	02/07/2009	1	N
	0.0	AN960C516L	VU-MMA001	51.00000000	300 0.1500	02/07/2009	1	N
	0.0	CHM10601	VU-MMA001	50.00000000	0.0000	02/07/2009	0	N
	0.0	GP72530	VU-MCM001	20.00000000	0.0000	02/07/2009	0	N
	0.0	D25761	VC-ALP001	100.00000000	0.0000	02/07/2009	0	N
	0.0	D2712	VC-HAS001	250.00000000	0.0000	02/07/2009	0	N
	0.0	D2985	VC-STU001	30.00000000	0.0000	02/07/2009	0	N
	0.0	D2986	VC-ACR001	23.60400000	3.3525	02/07/2009	1	N
	0.0	D30153	VC-ACK001	145.00000000	0.0000	02/07/2009	0	N
	0.0	D30155	VC-ACK001	10.00000000	0.0000	02/07/2009	0	N
	0.0	D31881	VC-DEL002	5.00000000	0.0000	02/07/2009	0	N
	0.0	D32339	VU-MCM001	4.00000000	0.0000	02/07/2009	0	N
	0.0	D35674	VU-MMA001	4.00000000	0.0000	02/07/2009	0	N
	0.0	D36191T1	VU-MCM001	4.00000000	0.0000	02/07/2009	0	N
	0.0	D36931	VC-EAG002	6.00000000	0.0000	02/07/2009	0	N
	0.0	D38821130	VC-BON001	63.00000000	0.0000	02/07/2009	0	N
	0.0	D38821130P	VC-BON001	10.00000000	44.9800	02/07/2009	1	N
	0.0	HK2820	VC-GEN001	10.00000000	7.7400	02/07/2009	1	N
	0.0	K10018	VU-MMA001	4.00000000	0.0000	02/07/2009	0	N
	0.0	M304S16GA	VC-COP001	64.00000000	192 6.7800	02/07/2009	1	N
	0.0	M304T30750W065	VC-COP001	270.82743500	500 0.0000	02/07/2009	0	N
	0.0	M6061T6A750W06	VC-MAG002	18.19629000	40 0.0000	02/07/2009	0	N

Date : Tuesday, 26/05/2009 7:05:42 AM

User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
		25						
	0.0	M6061T6R0875	VC-CAM002	6.00000000	0.0000	02/07/2009	0	N
	0.0	M6061T6R1125	VC-CAM002	6.00000000	0.0000	02/07/2009	0	N
	0.0	M6061T6S080	VC-CAM002	256 SF 145.55940000	5.9500	02/07/2009	1	N
	0.0	M6061T6T4000W4	VC-COP001	26.36180000	40 0.0000	02/07/2009	0	N
		80						
	0.0	M6063T5A0750W0	VC-CAM002	30.98060000	40 0.6700	02/07/2009	1	N
		63						
	0.0	M6063T5CZ5X75	VC-CAM002	4.00000000	20 2.2500	02/07/2009	1	N
		W125						
	0.0	MS20470AD45	VC-AVI001	1695.00000000	2LB 0.0000	02/07/2009	0	N
	0.0	MS21059L3	VC-AVI001	500.00000000	500 0.8400	02/07/2009	1	N
	0.0	MS2106904	VU-MMA001	24.00000000	50 0.6000	02/07/2009	1	N
	0.0	MS27039115	VC-AVI001	50.00000000	100 0.2900	02/07/2009	1	N